SAPC (0024 COPY (OF)

October 9, 1956

George:

The attached invoice covers a progress payment for Hycon for costs incurred from September 1-25, 1956. A detailed breakdown of these costs is given below:

Raw material, purchased parts	
and outside processing	\$28,783.96
Direct costs	3,954.39
Taxes	964.67
Direct Labor	23,748.11
Burden on Direct Labor	29,625,46.
G&A	8,862.31
TOTAL	\$95,938.90

RVK/dmg

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		MI.	TELEPHONE: VICTOR 7-2422				COPY	OF >
USTOMER CODE	cus	ST, REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATI	E RECEIVED	DATE ENTERE
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P]	PROJECTOR P.O. BOX (STAMFORD,	68, RII	GEWAY STATION				REQUESTE	D DELIVERY
	internati	ONAL SU	RVEY CORP.	SPECIAL MAR	RKINGS	EST	MATED DEL	IVERY SCHEDUL
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TERMS	: 30 DAYS N	ET - NO CASH	SHOW CHGS. F.O.B. SELLER'S FACTORY,		8. C.	PAR-	/456	CHARGES
			UNLESS OTHERWISE SPECIFIED			TIAL		
TEM QUAN- NO. TITY	PART NO.	CODE	DESCRIPTION	UNIT P	RICE	NO.	QUAN. SHIPPED	AMOUNT
			Raw material, direct costs, direct labor, burden on direct labor G and A					
			Total to 9/25/56 \$2,867,467.	14				
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